

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0131/0001**MOD/AMD** 01**Name of Offeror or Contractor:** EILERS MACHINE & WELDING INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, is to:

1. Change the delivery schedule on Clins 0002AA and 0002AB. The delivery schedule is extended from 14 Feb 2000 to 15 March 2000.
2. Due to the above extention, the unit price on Clins 0002AA and 0002AB is decreased from \$508.06 to \$506.86.
3. The total price on Clin 0002AA is decreased from \$30,483.60 to \$30,411.60.
4. The total price on Clin 0002AB is decreased from \$78,749.30 to \$78,563.30.
5. The total contract price is decreased \$258.00 from \$260,653.11 to \$260,395.11.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0131/0001 MOD/AMD 01

Name of Offeror or Contractor: EILERS MACHINE & WELDING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2540-01-192-4034 NOUN: BOX,ACCESSORIES STO FSCM: 19207 PART NR: 12337861-2 SECURITY CLASS: Unclassified PRON: M191A290M1 PRON AMD: 03 ACRN: AB AMS CD: 070011JEE62</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099256H673 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 60 15-MAR-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0131/0001</p>	60	EA	\$ 506.86000	\$ 30,411.60
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2540-01-192-4034 NOUN: BOX,ACCESSORIES STO FSCM: 19207 PART NR: 12337861-2 SECURITY CLASS: Unclassified PRON: M191A290M1 PRON AMD: 03 ACRN: AB AMS CD: 070011JEE62</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H099256H674 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 155 15-MAR-2000</p>	155	EA	\$ 506.86000	\$ 78,563.30

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PIIN/SIIN DAAE20-99-D-0131/0001 MOD/AMD 01

Name of Offeror or Contractor: EILERS MACHINE & WELDING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0131/0001</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0131/0001 **MOD/AMD** 01

Name of Offeror or Contractor: EILERS MACHINE & WELDING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M191A290M1 070011JEE62	AB 2	\$ 30,483.60	\$ -72.00	\$ 30,411.60
0002AB	M191A290M1 070011JEE62	AB 2	\$ 78,749.30	\$ -186.00	\$ 78,563.30
			NET CHANGE	\$ -258.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6G 6D	26FB S1111691A290	\$ -258.00
NET CHANGE				\$ -258.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 260,653.11	\$ -258.00	\$ 260,395.11